ಶ್ರೀ ಓಂ
ಎಂ.ಎಸ್. ವೆಂಕಟೇಶ್
ಒಂದನೇ 'ಎ' ದರ್ಜೆ ಗುತ್ತಿಗೆದಾರರು, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Class 1 'A' Contractor, Bruhath Bengaluru Mahanagara Palike

ದಿನಾಂಕ :

Date: 30.08.2018

To

The Executive Engineer,
Byatarayanapura Division,
BBMP
Bangalore.

Sir,

Subject:- Name of Work : Improvements to roads and Drains at Prakruthi Layout , Balaji Layout (Kogilu), Pooja Mahalakshmi Layout and Surrounding areas in Ward No. 05 Jakkur Byatarayanapura Sub- Division.
Submission of GST Bills for having purchased materials

With reference to the above subject I the undersigned submitting materials purchased (GST amount paid) to carry out the work of **Improvements to roads and Drains at Prakruthi Layout , Balaji Layout (Kogilu), Pooja Mahalakshmi Layout and Surrounding areas in Ward No. 05 Jakkur Byatarayanapura Sub- Division.** Hence, I request your kindself not to deduct Royality Charges in the Bills submitted for payment and oblige.

Thanking you

Yours Truly

3

ನಂ. 163, 5ನೇ ಕ್ರಾಸ್, 2ನೇ ಮುಖ್ಯರಸ್ತೆ, ಪ್ರಕಾಶನಗರ, ಬೆಂಗಳೂರು-560 021.
ಫೋನ್: 080-23329316, ಮೊಬೈಲ್: 0987654321

Royality Statement

Date:- 30.08.2018

Name of Work : Improvements to roads and Drains at Prakruthi Layout , Balaji Layout (Kogilu), Pooja Mahalakshmi Layout and Surrounding areas in Ward No. 05 Jakkur Byatarayanapura Sub- Division

Name of Agency :- M.S.Venkatesh

Job Code No: 005-16-000041,005-16-000042,005-16-000043,005-16-000044,005-16-000045,005-16-000046,005-16-000047,005-16-000048,005-16-000049,005-16-000050,005-16-000051,005-16-000019,005-16-000020,005-16-000021,005-16-000022,005-16-000023,005-16-000023,005-16-000024,005-16-000025,005-16-000026,005-16-00002,005-16-000028,005-16-000029,005-16-000030.

Sl.No	Description of Work	Executed Qty	Unit	Materials	Co-efficient of Consump	Qty of Materials in Cum	Rate per Cum	Amount
1	Cement Concrete 1:03:06	1174.9	Cum	Metal	0.90	1057.41	108.00	114200.28
			Cum	Sand	0.45	528.71	103.00	54456.62
2	RMC 20mm Down Size	719.48	Cum	Metal	0.90	647.53	108.00	69933.46
			Cum	Sand	0.45	323.77	103.00	33347.90
3	C/C 1:2:4 20 mm Down Size	101.2	Cum	Metal	0.90	91.08	108.00	9836.64
			Cum	Sand	0.45	45.54	103.00	4690.62
4	SSM CM 1:6	1033.68	Cum	Size Stone	1.05	1085.36	158.00	171487.51
			Cum	Sand	0.35	361.79	103.00	37264.16
5	Flush Pointing	1181.75	Sqm	Sand	0.002	2.36	103.00	243.44
6	Wet Mix Macadam	15951.63	Cum	Metal	0.90	14356.47	108.00	1550498.44
7	DBM	121.2	Cum	Metal	0.95	115.14	108.00	12435.12
8	BC	4542.2	Cum	Metal	0.95	4315.09	108.00	466029.72
						Total		2524423.90

(Rupees One lakhs Eighty Five Thousand One Hundred & Sixty Four Thirty Three Paise Only/-)

ASSISTANT ENGINEER
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ASSISTANT ENGINEER
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ASSISTANT EXECUTIVE ENGINEER
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

458

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagiriasphaltsco@gmail.com	Invoice No. SAC-178-18-19 E-Way Bill No. 171045921615	Dated 19-June-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Through By Road	Destination: SONDEKOPPA ROAD NELAMANGALA
	Vehicle No KA50A1629	
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	15.090 MT	26000	MT	392,340.00
	Output CGST @9%				9	%	35,310.60
	Output SGST @9%				9	%	35,310.60
	Total						462,961.20

Amount Chargeable (in words) E. & O.E

Rupees Four Lakh SixtyTwo Thousand Nine Hundred SixtyOne Paise Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	392,340.00	9%	35,310.60	9%	35,310.60	70,621.20
Total	392,340.00		35,310.60		35,310.60	70,621.20

Tax Amount (in words) :

Rupees Seventy Thousand Six Hundred TwentyOne Paise Twenty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

459

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail id: sapthagirlasphaltsco@gmail.com	Invoice No. SAC-180-18-19 E-Way Bill No. 111046341294	Dated 21-June-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA50A4937	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	21.510 MT	26000	MT	559,260.00
	Output CGST @9%				9 %		50,333.40
	Output SGST @9%				9 %		50,333.40
	Total						659,926.80

Amount Chargeable (in words) E. & O.E

Rupees Six Lakh FiftyNine Thousand Nine Hundred TwentySix Paise Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	559,260.00	9%	50,333.40	9%	50,333.40	100,666.80
Total	559,260.00		50,333.40		50,333.40	100,666.80

Tax Amount (in words) :

Rupees One Lakh Six Hundred SixtySix Paise Eighty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: SAPTHAGIRI ASPHALT PRODUCTS #28/3, GUNNAGARE POST DASANAPURA, KUNIGAL TALUK, KOTTHAGERE-572130 State : Karnataka, Code : 29 GSTIN/UIN: 29AHGPV9104M1ZM	Invoice No. SAP-053-18-19 E-Way Bill No. 141050047712	Dated 06-July-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA504581	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BITUMEN EMULSION RS1 50 DRUMS	27132000	18%	10.000 MT	33898	MT	338,980.00
	Output CGST @9%				9	%	30,508.20
	Output SGST @9%				9	%	30,508.20
	Total						399,996.40

Amount Chargeable (in words) E & O.E

Rupees Three Lakh NinetyNine Thousand Nine Hundred NinetySix Paise Fourty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	338,980.00	9%	30,508.20	9%	30,508.20	61,016.40
Total	338,980.00		30,508.20		30,508.20	61,016.40

Tax Amount (in words) :

Rupees SixtyOne Thousand Sixteen Paise Fourty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAPTHAGIRI ASPHALT PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier:	Invoice No.	E-Way Bill No.	Dated
SAPTHAGIRI ASPHALT PRODUCTS #28/3, GUNNAGARE POST DASANAPURA, KUNIGAL TALUK, KOTTHAGERE-572130 State : Karnataka, Code : 29 GSTIN/UIN: 29AHGPV9104M1ZM	SAP-055-18-19	171050371128	07-July-2018
	Delivery Note		Mode/Terms of Payment CREDIT
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road		Destination: SONDEKOPPA ROAD NELAMANGALA
	Vehicle No KA504581		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BITUMEN EMULSION RS1 50 DRUMS	27132000	18%	10.000 MT	33898	MT	338,980.00
	Output CGST @9%				9	%	30,508.20
	Output SGST @9%				9	%	30,508.20
	Total						399,996.40

Amount Chargeable (in words) E. & O.E

Rupees Three Lakh NinetyNine Thousand Nine Hundred NinetySix Paise Fourty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	338,980.00	9%	30,508.20	9%	30,508.20	61,016.40
Total	338,980.00		30,508.20		30,508.20	61,016.40

Tax Amount (in words) :

Rupees SixtyOne Thousand Sixteen Paise Fourty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAPTHAGIRI ASPHALT PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail id: sapthagirlasphaltsco@gmail.com	Invoice No. SAC-219-18-19 E-Way Bill No. 141050835539	Dated 10-July-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA50A1616	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	16.250 MT	26000	MT	422,500.00
	Output CGST @9%				9	%	38,025.00
	Output SGST @9%				9	%	38,025.00
	Total						498,550.00

Amount Chargeable (in words) E. & O.E

Rupees Four Lakh NinetyEight Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	422,500.00	9%	38,025.00	9%	38,025.00	76,050.00
Total	422,500.00		38,025.00		38,025.00	76,050.00

Tax Amount (in words) :

Rupees SeventySix Thousand Fifty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagirlasphaltsco@gmail.com	Invoice No. SAC-224-18-19 E-Way Bill No. 161051403427	Dated 12-July-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA507965	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	19.870 MT	26000	MT	516,620.00
	Output CGST @9%					9 %	46,495.80
	Output SGST @9%					9 %	46,495.80
	Total						609,611.60

Amount Chargeable (in words) E. & O.E

Rupees Six Lakh Nine Thousand Six Hundred Eleven Paise Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	516,620.00	9%	46,495.80	9%	46,495.80	92,991.60
Total	516,620.00		46,495.80		46,495.80	92,991.60

Tax Amount (in words) :

Rupees NinetyTwo Thousand Nine Hundred NinetyOne Paise Sixty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagiriasphaltsco@gmail.com	Invoice No. SAC-229-18-19 E-Way Bill No. 121052140787	Dated 16-July-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA50A1629	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	15.930 MT	26500	MT	422,145.00
	Output CGST @9%				9	%	37,993.05
	Output SGST @9%				9	%	37,993.05
	Total						498,131.10

Amount Chargeable (in words) E & O.E

Rupees Four Lakh NinetyEight Thousand One Hundred ThirtyOne Paise Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	422,145.00	9%	37,993.05	9%	37,993.05	75,986.10
Total	422,145.00		37,993.05		37,993.05	75,986.10

Tax Amount (in words) :

Rupees SeventyFive Thousand Nine Hundred EightySix Paise Ten Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier:	Invoice No.	E-Way Bill No.	Dated
SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagiriasphaltsco@gmail.com	SAC-232-18-19	1510 5306 8896	19-July-2018
	Delivery Note		Mode/Terms of Payment CREDIT
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road		Destination: SONDEKOPPA ROAD NELAMANGALA
	Vehicle No KA50A1616		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	16.120 MT	30500	MT	491,660.00
	Output CGST @9%					9 %	44,249.40
	Output SGST @9%					9 %	44,249.40
	Total						580,158.80

Amount Chargeable (in words) E. & O.E

Rupees Five Lakh Eighty Thousand One Hundred FiftyEight Paise Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	491,660.00	9%	44,249.40	9%	44,249.40	88,498.80
Total	491,660.00		44,249.40		44,249.40	88,498.80

Tax Amount (in words) :

Rupees EightyEight Thousand Four Hundred NinetyEight Paise Eighty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail id: sapthagiriasphaltsco@gmail.com	Invoice No. SAC-235-18-19 E-Way Bill No. 151053483622	Dated 21-July-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA519191	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	16.370 MT	31500	MT	515,655.00
	Output CGST @9%				9	%	46,408.95
	Output SGST @9%				9	%	46,408.95
	Total						608,472.90

Amount Chargeable (in words)

E & O.E

Rupees Six Lakh Eight Thousand Four Hundred SeventyTwo Paise Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	515,655.00	9%	46,408.95	9%	46,408.95	92,817.90
Total	515,655.00		46,408.95		46,408.95	92,817.90

Tax Amount (in words) :

Rupees NinetyTwo Thousand Eight Hundred Seventeen Paise Ninety Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier:
SAPTHAGIRI ASPHALT PRODUCTS
#28/3, GUNNAGARE POST DASANAPURA, KUNIGAL TALUK,
KOTTHAGERE-572130
State : Karnataka, Code : 29
GSTIN/UIN: 29AHGPV9104M1ZM

Invoice No.	E-Way Bill No.	Dated
SAP-067-18-19	141054518920	26-July-2018

Delivery Note	Mode/Terms of Payment: CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Through: By Road	Destination: GORGUNTEPALYA
Vehicle No: KA504581	
Terms of Delivery	

Buyer:
M S VENKANTESH
#163 5TH CROSS 2ND MAIN PRAKASH NAGAR
BANGALORE-560021
GSTIN/UIN: 29AAZPV5985A1ZP

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	CATIONIC BITUMEN EMULSION RS1 25 DRUMS	27150010	18%	5.000 MT	33898	MT	169,490.00
	Output CGST @9%				9	%	15,254.10
	Output SGST @9%				9	%	15,254.10
	Total						199,998.20

Amount Chargeable (in words) E. & O.E

Rupees One Lakh NinetyNine Thousand Nine Hundred NinetyEight Paise Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27150010	169,490.00	9%	15,254.10	9%	15,254.10	30,508.20
Total	169,490.00		15,254.10		15,254.10	30,508.20

Tax Amount (in words) :

Rupees Thirty Thousand Five Hundred Eight Paise Twenty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAPTHAGIRI ASPHALT PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice

205

Tax Invoice

Supplier:
SAPTHAGIRI ASPHALTS COMPANY
No.477, 2nd Floor, 12th Cross
Wilson Garden, Bangalore-560027
State : Karnataka, Code : 29
GSTIN/UIN: 29AFGPA4098H1ZB
E-Mail id: sapthagirlasphaltsco@gmail.com

Invoice No.	E-Way Bill No.	Dated
SAC-160-18-19	191041344870	29-May-2018
Delivery Note		Mode/Terms of Payment: CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Dispatch Through: By Road		Destination: SONDEKOPPA ROAD NELAMANGALA
Vehicle No: KA51D9191		
Terms of Delivery		

Buyer:
M S VENKANTESH
#163 5TH CROSS 2ND MAIN PRAKASH NAGAR
BANGALORE-560021
GSTIN/UIN: 29AAZPV5985A1ZP

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	20.480 MT	26500	MT	542,720.00
	Output CGST @9%				9	%	48,844.80
	Output SGST @9%				9	%	48,844.80
	Total						640,409.60

Amount Chargeable (in words) E.&O.E

Rupees Six Lakh Fourty Thousand Four Hundred Nine Paise Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	542,720.00	9%	48,844.80	9%	48,844.80	97,689.60
Total	542,720.00		48,844.80		48,844.80	97,689.60

Tax Amount (in words) :

Rupees NinetySeven Thousand Six Hundred EightyNine Paise Sixty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1910 4134 4870** Generated Date:**29/05/2018 06:03 PM** Generated By: **29AFG PA409 8H1ZB** Valid Upto: **30/05/2018**

Mode: **Road** Approx Distance: **60km**

Type: **Outward - Supply** Document Details: **Tax Invoice - SAC-160-18-19 - 29/05/2018**

2. Address Details

From

GSTIN : 29AFG PA409 8H1ZB
SAPTHAGIRI ASPHALTS COMPANY (CIVIL ENGINEERS CONTRACTORS)
477A,,2ND FLOOR,
,12TH CROSS,
WILSON GARDEN,KARNATAKA-560027

To

GSTIN : 29AAZ PV598 5A1ZP
M.S.VENKATESH

SONDEKOPPA ROAD NELAMANGALA,KARNATAKA-562130

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
2713		20.48	542720.00	9+9+0+0

Total Tax'ble Amount ₹ 542720.00 CGST Amount ₹ 48844.80 SGST Amount ₹ 48844.80 IGST Amount ₹0.00 CESS Amount ₹0.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 29/05/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	KA51D9191	WILSON GARDEN	29/05/2018 06:03 PM	29AFGPA4098H1ZB	-

191041344870

204

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagirlasphaltsco@gmail.com	Invoice No. SAC-157-18-19 E-Way Bill No. 191041248390	Dated 29-May-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA05AD8317	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	22.120 MT	26500	MT	586,180.00
	Output CGST @9%				9	%	52,756.20
	Output SGST @9%				9	%	52,756.20
	Total						691,692.40

Amount Chargeable (in words) E. & O.E

Rupees Six Lakh NinetyOne Thousand Six Hundred NinetyTwo Paise Fourty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	586,180.00	9%	52,756.20	9%	52,756.20	105,512.40
Total	586,180.00		52,756.20		52,756.20	105,512.40

Tax Amount (in words) :

Rupees One Lakh Five Thousand Five Hundred Twelve Paise Fourty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1910 4124 8390** Generated Date:29/05/2018 02:14 PM Generated By: 29AFG PA409 8H1ZB Valid Upto: 30/05/2018

Mode: Road Approx Distance: 60km

Type: Outward - Supply Document Details: Tax Invoice - SAC-157-18-19 - 29/05/2018

2. Address Details

From

GSTIN : 29AFG PA409 8H1ZB
SAPTHAGIRI ASPHALTS COMPANY (CIVIL ENGINEERS CONTRACTORS)
477A,,2ND FLOOR,
,12TH CROSS,
WILSON GARDEN,KARNATAKA-560027

To

GSTIN : 29AAZ PV598 5A1ZP
M S VENKANTESH

SONDEKOPPA ROAD NELAMANGALA,KARNATAKA-562130

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
2713		22.12	586180.00	9+9+0+0

Total Tax'ble Amount ₹ 586180.00 CGST Amount ₹ 52756.20 SGST Amount ₹ 52756.20 IGST Amount ₹0.00 CESS Amount ₹0.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 29/05/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	KA05AD8317	WILSON GARDEN	29/05/2018 02:14 PM	29AFGPA4098H1ZB	-

191041248390

208

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagirlasphaltsco@gmail.com	Invoice No. SAC-137-18-19 E-Way Bill No. 131038833929	Dated 18-May-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA50A1629	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	16.330 MT	26000	MT	424,580.00
	Output CGST @9%				9	%	38,212.20
	Output SGST @9%				9	%	38,212.20
	Total						501,004.40

Amount Chargeable (in words) E. & O.E

Rupees Five Lakh One Thousand Four Paise Fourty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	424,580.00	9%	38,212.20	9%	38,212.20	76,424.40
Total	424,580.00		38,212.20		38,212.20	76,424.40

Tax Amount (in words) :

Rupees SeventySix Thousand Four Hundred TwentyFour Paise Fourty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

206

Tax Invoice

Supplier: SAPTHAGIRI ASPHALTS COMPANY No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-560027 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagirlasphaltsco@gmail.com	Invoice No. SAC-147-18-19 E-Way Bill No. 171039171284	Dated 19-May-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Through By Road	Destination SONDEKOPPA ROAD NELAMANGALA
	Vehicle No KA503533	
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	15.720 MT	26500	MT	416,580.00
	Output CGST @9%				9	%	37,492.20
	Output SGST @9%				9	%	37,492.20
	Total						491,564.40

Amount Chargeable (in words) E. & O.E

Rupees Four Lakh NinetyOne Thousand Five Hundred SixtyFour Paise Fourty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	416,580.00	9%	37,492.20	9%	37,492.20	74,984.40
Total	416,580.00		37,492.20		37,492.20	74,984.40

Tax Amount (in words) :

Rupees SeventyFour Thousand Nine Hundred EightyFour Paise Fourty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: SAPTHAGIRI ASPHALT PRODUCTS #28/3, GUNNAGARE POST DASANAPURA, KUNIGAL TALUK, KOTTHAGERE Karnataka GSTIN/UIN: 29AHGPV9104M1ZM E-Mail Id: sapthagiriashpaltsproducts@gmail.com	Invoice No.: SAP-021-18-19 E-Way Bill No.: 111032723295	Dated: 19-April-2018
	Delivery Note	Mode/Terms of Payment: CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M.S.VENKATESH NO.163 5TH CROSS, 2ND MAINPRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through: By Road Vehicle No: KA504581	Destination: GORGUNTEPALYA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	CATIONIC BITUMEN EMULSION RS1-10 DRUMS	27150010	18%	2.000 MT	26000	MT	52,000.00
	Output CGST @9%				9	%	4,680.00
	Output SGST @9%				9	%	4,680.00
	ROUND OFF						-0.00
	Total						₹1,360.00

Amount Chargeable (in words) E & O.E

Rupees SixtyOne Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	52,000.00		4,680.00		4,680.00	9,360.00

Tax Amount (in words):

Rupees Nine Thousand Three Hundred Sixty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAPTHAGIRI ASPHALT PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Supplier: Sapthagiri Asphalts Company No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-27 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagiriasphaltsco@gmail.com	Invoice No. SAC-012-18-19 E-Way Bill No. 141030226881	Dated 04-April-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA502786	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Bulk Bitumen- VG-30	27132000	18%	16.000 MT	27000	MT	432,000.00
	Output CGST @9%				9 %		38,880.00
	Output SGST @9%				9 %		38,880.00
	ROUNDOFF						-
	Total						509,760.00

Amount Chargeable (in words) E. & O.E

Rupees Five Lakh Nine Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	432,000.00	9%	38,880.00	9%	38,880.00	77,760.00
Total	432,000.00		38,880.00		38,880.00	77,760.00

Tax Amount (in words) :

Rupees SeventySeven Thousand Seven Hundred Sixty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

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Tax Invoice

Supplier: Sapthagiri Asphalts Company No.477, 2nd Floor, 12th Cross Wilson Garden, Bangalore-27 State : Karnataka, Code : 29 GSTIN/UIN: 29AFGPA4098H1ZB E-Mail Id: sapthagiriasphaltsco@gmail.com	Invoice No. SAC-030-18-19 E-Way Bill No. 181030810503	Dated 07-April-2018
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: M S VENKANTESH #163 5TH CROSS 2ND MAIN PRAKASH NAGAR BANGALORE-560021 GSTIN/UIN: 29AAZPV5985A1ZP	Dispatch Through By Road Vehicle No KA51D9191	Destination: SONDEKOPPA ROAD NELAMANGALA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	BULK BITUMEN -VG30	27132000	18%	22.740 MT	27000	MT	613,980.00
	Output CGST @9%				9	%	55,258.20
	Output SGST @9%				9	%	55,258.20
	ROUNDOFF						-0.40
	Total						724,496.00

Amount Chargeable (in words) E. & O.E

Rupees Seven Lakh TwentyFour Thousand Four Hundred NinetySix Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27132000	613,980.00	9%	55,258.20	9%	55,258.20	110,516.40
Total	613,980.00		55,258.20		55,258.20	110,516.40

Tax Amount (in words) :

Rupees One Lakh Ten Thousand Five Hundred Sixteen Paise Fourty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sapthagiri Asphalts Company

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE/ CASH CREDIT

GSTIN : 29ABPFS4502F1Z0 Mobile : 98450 39350

58

Sri SAI Lakshmi Stone Crushers

Office : No. 65, Chaluva Complex,
Magadi Main Road, Kottige Palya, Bangalore - 560 091.

Works : SY No. 19/20 Madhapattana
Tavrekere Hobli Bangalore South

To

M/s M.S. Venkatesh

163 5th cross 2nd main Prakash Nagara

Bangaluru - 21

Customer GSTIN No. 29AAZPV5985A1ZP

Invoice No. 994

Date : 26/04/18

Buyer's order No.: –

Buyer's order Date.: –

Despatch Details : As Per Annexe

Sl. No.	PARTICULARS	Units	Qty.	Rate	AMOUNT Rs.	Ps.
(1)	M-Sand	MT	1825.560	550	10,04,058	-00
(2)	20MM	MT	1151.060	450	5,17,977	-00
(3)	12MM	MT	1182.660	450	5,32,152	-00
				TOTAL	20,54,187	-00

Rupees
Twenty one Lakh fifty six Thousand Eight Hundred & ninty seven only

E & O. E.

CGST @	2.5 %	51,355-00
SGST @	2.5 %	51,355-00
GRAND TOTAL		21,56,897-00

Declaration : We declare this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Sri Sai lakshmi Stone Crushers

Authorised Signatory

TAX INVOICE / CASH CREDIT

GSTIN : 29ABPFS4502F1Z0 Mob. : 98450 39350

Sri SAI Lakshmi Stone Crushers

Office : No. 65, Chaluva Complex,
Magadi Main Road, Kottige Palya, Bangalore - 560 091.

Works : SY No. 19/20 Madhapattana
Tavrekere Hobli, Bangalore South

To

M/s. M. S. Venkatesh

#163, 5th cross 2nd main Prakash Nagara, Bangalore - 21

Customer GSTN No. 29AAZPV5985A1ZP

INVOICE No. 1034

Date : 21/5/18

Buyer's order No. —

Buyer's order Date : —

Despatch Details As Per Annexe

Sl. No.	PARTICULARS	Units	Qty.	RATE	AMOUNT Rs.
1	M. Sand	MT	1090.150	550	5,99,582-00
2	20 MM	MT	440.650	450	1,98,292-00
3	12 MM	MT	454.310	450	2,04,439-00
				TOTAL	10,02,313-00

Rupees
Ten Lakhs fifty two thousand four Hundred & Twenty Seven only

E.&.O.E

CGST	2.5	@%	25,057-00
SGST	2.5	@%	25,057-00
GRAND TOTAL			10,52,427-00

Declaration : We declare this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Sri SAI Lakshmi Stone Crushers

Authorised Signatory

SHOT ON MI A1
MI DUAL CAMERA

DEPARTMENT OF MINES AND GEOLOGY

(See Rule 42)

FORM -AP

APPLICATION FOR MINERAL DESPATCH PERMIT

BLUNS-496R(764)

(In short, PERMIT)

To Sri/Messes : **Senior Geologist, Mineral, DMG, Bangalore Urban.** Dated:26.03.2018

1.	I/We submit an application for PERMIT for _____ (Mineral) from the area described below:-	Building Stone
2.	i)Name of the applicant stating whether he or it is an individual, firm, company or society.	M/s Sai Lakshmi Stone Crusher
3.	Address of the applicant	Sy No-20, Madapatna, Bangalore South Taluk, Bangalore.
4.	Minor Mineral for which the PERMIT IS applied for (name the minor mineral specifically as given in the license/lease deed otherwise, in case of granite state whether it is a black granite dyke, green Granite dyke, pink granite, pink porphyritic granite multicolor granite, grey granite, grey porphyritic granite, yellow granite etc.,	
5.	Quantity to be removed under the permit:- a) No, of blocks (How many) b) Length X breadth X height of each block c) Cubic meters of each block d) Total volume in Cu.Mt. e) Tones f) Square Meters	MT.6666
6.	Whether royalty on the material has been paid , if so, give details: **Demand Draft No._029775 Rs.400000/-** **Date:**26.03.2018 HDFC BANK **Demand Draft No._029776 Rs.120000/-** **Date:**26.032018 TCS Challan NO-08607 Rs.8000/- Dtd:26.03.2018	**Royalty : 400000** **DMF : 120000** **BooK :** **Pro.Fee: :** **Total : 520000/-** **Balance:**
7.	Details of the area from which the minor mineral is to be removed. a)Village/Forest Range b)Survey Number/s c)Quarry lease No. d)Quarry license No.	Madapatna Vg. Sy.No-20 QL No.-496R(764)
8.	Stock at the quarry Head:- a)At the end of previous month No. of blocks & volume in Cu. Mt. b)On the day of submission of this application, No. of blocks & volume in Cu.Mt	MT
9.	Whether the minor Mineral is to be transported from any other stock yard other than the quarry , if so give the following details:- a)Location of the stock yard. b)Whether the mineral is covered under royalty/PERMIT? If so give details.	